



## INVOICE 2004751

INVOICE NUMBER: 2004751

INVOICE DATE: 04/03/2020

SERVICE TYPE: One-time charge.

Korber Group Inc.  
 URB CAMINO DEL SUR  
 415 CALLE RUISEÑOR  
 PONCE PR 00716-2825

Tel. 787.590.6191  
 Email: [billing@korbergroup.com](mailto:billing@korbergroup.com)  
 Website: [korbergroup.com](http://korbergroup.com)

BILL TO: OFFICE OF THE FPMPR LLC  
 B5 CALLE TABONUCO SUITE 205  
 GUAYNABO, PR 00968

¡Gracias por su patrocinio!  
 Thank you for your business!  
 We appreciate having you as our Client.

**TOTAL**  
**\$3,450.00**

**DUE DATE**  
**due upon receipt**

ITEM	RATE	QTY	TOTAL
<b>Project Completion Payment 2/2 (50% of the total)</b> Project: INITIAL PODIO SOLUTION DEVELOPMENT Services pursuant to STATEMENT OF WORK NUMBER 1 to Information Technology Master Services Agreement	\$3,450.00	1	\$3,450.00
			SUBTOTAL: \$3,450.00
			<b>TOTAL DUE: \$3,450.00</b>

No taxes are included in this invoice. If applicable, they will be billed in addition to the listed amounts. Accepted payment methods: check, bank transfer, credit card (Visa, Mastercard, Discover, and American Express), PayPal, and cash.